



(EN) \
 KVVU TV
 25-TV 5 Drive
 Henderson, NV 89014
 (702)435-5555

CONTRACT

Contract / Revision	Alt Order #
497030 /	06361017
<u>Product</u>	
JOE HECK FOR CNGRS	
<u>Contract Dates</u>	<u>Estimate #</u>
10/03/12 - 10/16/12	2797
<u>Advertiser</u>	<u>Original Date / Revision</u>
Joe Heck For Congress	10/08/12 / 10/08/12
<u>Billing Cycle</u>	<u>Billing Calendar</u>
EOM/EOC	Broadcast
<u>Station</u>	<u>Account Executive</u>
KVVU	Teresa Difuria
<u>Special Handling</u>	
<u>Demographic</u>	
Adults 50+	
<u>IDB#</u>	<u>Advertiser Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>

And:

Strategic Media Placement
 7669 Stagers Loop
 Delaware, OH 43015

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 3	KVVU	10/15/12	10/15/12	Special Early News	Special Early News		:30			NM	1	\$450.00
	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>								
Week: 10/15/12	10/21/12	1-----		1								
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/15/12-10/21/12	Special Early News	Special Early News	M-----	:30		\$550.00	NM		
				See MG 3.2								
	2	KVVU	10/15/12-10/21/12	Special Early News	Special Early News	M-----	:30		\$450.00	NM		
				④ MG for 3.1 10/15								
Totals											9	\$4,850.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/15/12	9	\$4,850.00	\$4,122.50
Totals	9	\$4,850.00	\$4,122.50

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

REP HEADLINE# 6361017 TRF# 497030
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT8/12 16-07
CHANGES *** KVUU-TV ***

ADV # _____ ADV. NAME POLI/J HECK /R/CON/NV
AGY # _____ AGY. NAME STRATEGIC MEDIA PLACEMENT

REP. # _____ OFF. # 762 SALESMAN #
BUYER NAME WHITNEY EVERSOLE

7669 STAGERS LOOP
DELAWARE, OH 43015

SALES PRSN PH- TERESA DIFURIA

ORDER # _____ CLASS: NATL. LOCAL REGIONAL
PRDCT JOE HECK FOR CNGRS EST#2797 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT3/12 OCT16/12 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED

DATE OCT8/12 16.07

REP: TO ROSE
FR NIKKI
OK'D M2 SEE LINE 5
NEW TOTAL \$4850 (-100)
PLS CNF THANKS

CO-OP BILLING NEEDED

REP: CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

JOE HECK FOR CONGRESS

STA:
CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

JOE HECK FOR CONGRESS

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS: WEEK : DAYS :TOTL:
:LINE#: : : : : : : : : : : : : :
AGENCY ADVERTISER CODE = AGENCY EST# = 2797
AGENCY PRODUCT CODE =

4	S	400P-430P	30	\$550.00	10/15	10/15	0	MON	O
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PROGRAM : NEWS
ORD COM1: TP CHG DUE TO NICS GAME. PRE-BOOKED PLS APPROVE.
THIS IS A MAKE-GOOD FOR OCT15 ON LINE-3 FOR 1 SPOT/WK

5	A	400P-430P	30	\$450.00	10/15	10/15	1	MON	1
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PROGRAM : NEWS
ORD COM1: RATE NOT AT LUR CARD. \$100 CREDIT. PLS ADVISE.
THIS IS A MAKE-GOOD FOR OCT15 ON LINE-4 FOR 1 SPOT/WK

REP HEADLINE# 6361017 TRF# 497030
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT8/12 16-07
CHANGES *** KVUU-TV ***

MARKET TOTALS \$30,937 KVUU 16% KSNV 38% KTNV 20% KVMY 0% KVCM 0% CABL 0%
SVC- NSI DEMOS- RA50+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES I-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

STATION MAKEGOOD OFFERS:
M2 OK'D BUY#4 MISSED:MON/400P-430P OCT15 30S \$550.00 (OCT8/12)
OFFER:MON/400P-430P OCT15 30S \$450.00 PLS ADVISE.
CMT: RATE NOT AT LUR CARD. \$100 CREDIT. PLS ADVISE.

OCT/12 \$4,850.00

CONTRACT TOTAL SPOTS \$4,850.00 9